GSTIN : 29ABUPP6104D1ZF

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Res. : 23315433
Mobile : 98450 04432

ಪ್ರೇಮ ಎಲೆಕ್ಟ್ರಿಕಲ್ ಎಂಟರ್‌ಪ್ರೈಸಸ್

PREMA ELECTRICAL ENTERPRISES

Govt. Licenced Class-I Electrical Contractors & Engineers (P.W.D., B.B.M.P. & B.D.A.) Specialist in : HT & LT, Layout Work

No. 342/2, 2nd Floor, 11th Cross, Sampige Road, Malleswaram, Opp. Yadgiri Yethiraj Mutt, Bangalore - 03.

Email: peeyesvirals.07@gmail.com

PERFORMA INVOICE

Reg. No. LEC 06017BNU

Date :

Ref.

M/s Prema Electrical Enterprises No.342/2, 11th Cross, Sampige Road, Malleswaram, Bangalore-560003. GST: 29ABUPP6104D1ZF	Invoice No :02/2022-23 Delivery Note Supplier's Ref 017-22-000006	Invoice Dated : ೮೭/೦೪/2022 Mode/Terms of payment Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29	Buyer's Order No: EE(Ele)RRN/W.O/02/2022-23 Dispatch Documents No Dispatched through Terms of Delivery	Dated: :01/04/2022 Delivery Note Date Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work dove drg the year (WIO)12%	9954				394909.00
2	GST 0327 CGST Payable 6%					23695.00
3	0329 SGST Payable 6%					23695.00
	Total					442299.00

Amount Chargeable (in words) E & O.E

Four Lakhs Forty Two Thousand Two Hundred Ninety Nine only.

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	394909.00	6%	23695.00	6%	23695.00	47390.00
Total	394909.00	6%	23695.00	6%	23695.00	47390.00

Tax Amount (In Words): Forty Seven Thousand Three Hundred Ninety only

Remarks:

Job No: 017-22-000006

Name of Work: Operation and maintenance of street lighting system in ward No.17, Package R2 of RR Nagara Zone.

Executive Engineer (Elec)
Rajajaeshwarin Nagar Zone
Bruhat Bangalore Mahanagara Palike

For PREMA ELECTRICAL ENTERPRISES

Proprietor